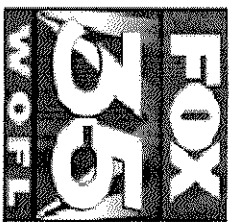


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	11-27-693-AMERICAN CROSSROADS
Estimate Number	693

Invoice #	4057933-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4057933
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/14/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

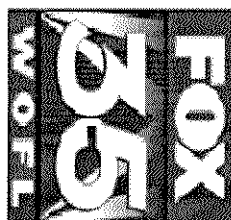
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 430a	430a-5a								
		Political Issue									
	WOFL			10/15/12 to 10/21/12	3x	-TWTF--					
	WOFL			Tu	10/16/12	:30	4:52 AM	USPRTV21ACH	\$75.00		2
	WOFL			W	10/17/12	:30	4:41 AM	USPRTV21ACH	\$75.00		3
	WOFL			Th	10/18/12	:30	4:43 AM	USPRTV21ACH	\$75.00		1
2	WOFL	Good Day 5a	5-530A								
		Political Issue									
	WOFL			10/15/12 to 10/21/12	4x	-TWTF--					
	WOFL			Tu	10/16/12	:30	5:22 AM	USPRTV21ACH	\$300.00		2
	WOFL			W	10/17/12	:30	5:27 AM	USPRTV21ACH	\$300.00		1
	WOFL			Th	10/18/12	:30	5:28 AM	USPRTV21ACH	\$300.00		3
	WOFL			F	10/19/12	:30	5:29 AM	USPRTV21ACH	\$300.00		4
3	WOFL	Good Day 5a	530-6A								
		Political Issue									
	WOFL			10/15/12 to 10/21/12	1x	-TWTF--					
	WOFL			Tu	10/16/12	:30	5:52 AM	USPRTV21ACH	\$300.00		1
4	WOFL	Good Day 6a	6-630A								
		Political Issue									
	WOFL			10/15/12 to 10/21/12	4x	-TWTF--					
	WOFL			Tu	10/16/12	:30	6:23 AM	USPRTV21ACH	\$500.00		2
	WOFL			W	10/17/12	:30	6:23 AM	USPRTV21ACH	\$500.00		4
	WOFL			Th	10/18/12	:30	6:29 AM	USPRTV21ACH	\$500.00		1
	WOFL			F	10/19/12	:30	6:10 AM	USPRTV21ACH	\$500.00		3
5	WOFL	Good Day 6a	630-7A								
		Political Issue									
	WOFL			10/15/12 to 10/21/12	3x	-TWTF--					
	WOFL			Tu	10/16/12	:30	6:54 AM	USPRTV21ACH	\$500.00		1
	WOFL			W	10/17/12	:30	6:55 AM	USPRTV21ACH	\$500.00		3
	WOFL			F	10/19/12	:30	6:38 AM	USPRTV21ACH	\$500.00		2

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	11-27-693-AMERICAN CROSSROADS
Estimate Number	693

Invoice #	4057933-1
Invoice Date	10/26/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4057933
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/14/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

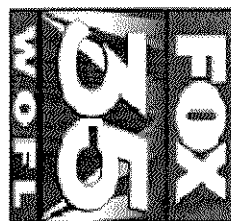
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	Good Day 7a	7-730A								
		Political Issue									
	WOFL			10/15/12 to 10/21/12	5x	-TWTF--					
	WOFL			Tu	10/16/12	:30	7:09 AM	USPRTV21ACH	\$800.00		6
	WOFL			Tu	10/16/12	:30	7:30 AM	USPRTV21ACH	\$800.00		3
	WOFL			W	10/17/12	:30	7:25 AM	USPRTV21ACH	\$800.00		2
	WOFL			Th	10/18/12	:30	7:30 AM	USPRTV21ACH	\$800.00		1
	WOFL			F	10/19/12	:30	7:23 AM	USPRTV21ACH	\$800.00		5
7	WOFL	Good Day 7a	730-8A								
		Political Issue									
	WOFL			10/15/12 to 10/21/12	5x	-TWTF--					
	WOFL			Tu	10/16/12	:30	7:42 AM	USPRTV21ACH	\$800.00		4
	WOFL			Tu	10/16/12	:30	7:58 AM	USPRTV21ACH	\$800.00		1
	WOFL			W	10/17/12	:30	7:42 AM	USPRTV21ACH	\$800.00		6
	WOFL			Th	10/18/12	:30	8:00 AM	USPRTV21ACH	\$800.00		5
	WOFL			F	10/19/12	:30	7:57 AM	USPRTV21ACH	\$800.00		2
8	WOFL	Good Day 8a	8-830A								
		Political Issue									
	WOFL			10/15/12 to 10/21/12	5x	-TWTF--					
	WOFL			Tu	10/16/12	:30	8:09 AM	USPRTV21ACH	\$625.00		6
	WOFL			Tu	10/16/12	:30	8:29 AM	USPRTV21ACH	\$625.00		5
	WOFL			W	10/17/12	:30	8:23 AM	USPRTV21ACH	\$625.00		1
	WOFL			Th	10/18/12	:30	8:23 AM	USPRTV21ACH	\$625.00		3
	WOFL			F	10/19/12	:30	8:22 AM	USPRTV21ACH	\$625.00		2
9	WOFL	Good Day 8a	830-9A								
		Political Issue									
	WOFL			10/15/12 to 10/21/12	5x	-TWTF--					
	WOFL			Tu	10/16/12	:30	8:51 AM	USPRTV21ACH	\$625.00		1
	WOFL			W	10/17/12	:30	8:55 AM	USPRTV21ACH	\$625.00		6
	WOFL			Th	10/18/12	:30	8:52 AM	USPRTV21ACH	\$625.00		2
	WOFL			F	10/19/12	:30	8:42 AM	USPRTV21ACH	\$625.00		5

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Advertiser	American Crossroads
Product	11-27-693-AMERICAN CROSSROADS
Estimate Number	693

Invoice #	4057933-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4057933
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/14/12 - 10/22/12

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Good Day 8a	830-9A								
	WOFL	Political Issue		F	10/19/12	:30	8:59 AM	USPRTV21ACH	\$625.00		4
10	WOFL	Good Day 9a	9-930A								
	WOFL	Political Issue			10/15/12 to 10/21/12	5x	-TWTF--				
	WOFL			Tu	10/16/12	:30	9:29 AM	USPRTV21ACH	\$300.00		5
	WOFL			W	10/17/12	:30	9:09 AM	USPRTV21ACH	\$300.00		1
	WOFL			Th	10/18/12	:30	9:21 AM	USPRTV21ACH	\$300.00		2
	WOFL			F	10/19/12	:30	9:09 AM	USPRTV21ACH	\$300.00		4
	WOFL			F	10/19/12	:30	9:27 AM	USPRTV21ACH	\$300.00		3
11	WOFL	Good Day 9a	930-10A								
	WOFL	Political Issue			10/15/12 to 10/21/12	5x	-TWTF--				
	WOFL			Tu	10/16/12	:30	9:58 AM	USPRTV21ACH	\$300.00		1
	WOFL			W	10/17/12	:30	9:42 AM	USPRTV21ACH	\$300.00		2
	WOFL			Th	10/18/12	:30	9:58 AM	USPRTV21ACH	\$300.00		3
	WOFL			F	10/19/12	:30	9:53 AM	USPRTV21ACH	\$300.00		4
	WOFL			F	10/19/12	:30	9:59 AM	USPRTV21ACH	\$300.00		5
12	WOFL	SAT 8-9A	SAT 8-9A								
	WOFL	Political Issue			10/15/12 to 10/21/12	1x	-----S-				
	WOFL			Sa	10/20/12	:30	8:41 AM	USPRTV21ACH	\$250.00		1
13	WOFL	SAT 9-10A	SAT 9-10A								
	WOFL	Political Issue			10/15/12 to 10/21/12	1x	-----S-				
	WOFL			Sa	10/20/12	:30	9:21 AM	USPRTV21ACH	\$250.00		1
14	WOFL	SUN 8-9A	SUN 8-9A								
	WOFL	Political Issue			10/15/12 to 10/21/12	1x	-----S				
	WOFL			Sa	10/20/12	:30	9:21 AM	USPRTV21ACH	\$250.00		1

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Remit Address:

**12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535**

Invoice #	4057933-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4057933
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/14/12 - 10/22/12

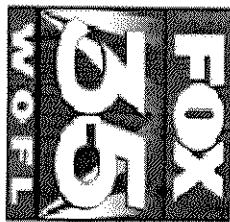
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

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Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	American Crossroads
Product	11-27-693-AMERICAN CROSSROADS
Estimate Number	693

Invoice #	4057933-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4057933
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/14/12 - 10/22/12

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

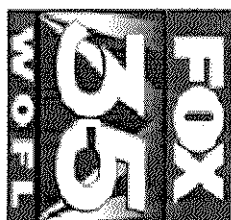
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WOFL	Fox News 6p News	6p-630p								
	WOFL	Political Issue		Tu	10/16/12	:30	6:23 PM	USPRTV2LACH	\$850.00		2
	WOFL			Th	10/18/12	:30	6:15 PM	USPRTV2LACH	\$850.00		3
	WOFL			F	10/19/12	:30	6:28 PM	USPRTV2LACH	\$850.00		4
20	WOFL	Fox 35 5p News	5p-6p								
	WOFL	Political Issue		10/15/12 to 10/21/12	1x	-----S-			\$550.00	Credited	1
21	WOFL	Fox 35 5p News	5p-6p								
	WOFL	Political Issue		10/15/12 to 10/21/12	1x	-----S			\$650.00	Unresolved	1
22	WOFL	Fox 35 10p News	10-1030P								
	WOFL	Political Issue		10/15/12 to 10/21/12	3x	-TWTF--			\$1,800.00	Credited	1
	WOFL			W	10/17/12	:30	11:13 PM	USPRTV2LACH	\$1,800.00		3
	WOFL			Th	10/18/12	:00			\$1,800.00	Credited	2
23	WOFL	Fox 35 10p News	1030-11P								
	WOFL	Political Issue		10/15/12 to 10/21/12	2x	-TWTF--			\$1,700.00	Credited	1
	WOFL			W	10/17/12	:00			\$1,700.00	Credited	2
24	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	Political Issue		10/15/12 to 10/21/12	2x	-TWTF--			\$1,200.00	Credited	1
	WOFL			Tu	10/16/12	:00			\$1,200.00	Credited	2
25	WOFL	Off Time Late News Sa	1030p-1130p								
	WOFL			10/15/12 to 10/21/12	2x	-TWTF--			\$1,200.00	Credited	1
	WOFL			W	10/17/12	:30	12:08 AM	USPRTV2LACH	\$1,200.00		2

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	11-27-693-AMERICAN CROSSROADS
Estimate Number	693

Invoice #	4067933-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4067933
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/14/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

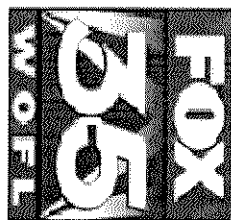
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WOFL	WENDY WILLIAM	10a-11a	10/15/12 to 10/21/12	1x	-----S-					
	WOFL	Political Issue		Sa	10/20/12	:30	11:08 PM	USPRTV21ACH	\$1,000.00		1
27	WOFL	DR PHIL	3p-4p	10/15/12 to 10/21/12	1x	--WTF--					
	WOFL	Political Issue		F	10/19/12	:30	11:00 AM	USPRTV21ACH	\$250.00		1
28	WOFL	JUDGE JUDY	4p-5p	10/15/12 to 10/21/12	1x	-TWTF--					
	WOFL	Political Issue		F	10/19/12	:30	3:21 PM	USPRTV21ACH	\$550.00		1
29	WOFL	NLCS Champ Game Non Home	Various	10/15/12 to 10/21/12	1x	-TWTF--					
	WOFL	Political Issue		F	10/19/12	:30	4:30 PM	USPRTV21ACH	\$675.00		1
30	WOFL	NLCS Champ Game Non Home	Various	10/15/12 to 10/21/12	1x	--W----					
	WOFL	Political Issue		W	10/17/12	:30	3:28 PM	USPRTV21ACH	\$3,000.00		1
31	WOFL	NLCS Champ Game Non Home	Various	10/15/12 to 10/21/12	1x	---T---					
	WOFL	Political Issue		Th	10/18/12	:30	7:30 PM	USPRTV21ACH	\$4,000.00		1
33	WOFL	SEC Football Non Home	Various	10/15/12 to 10/21/12	1x	----F--					
	WOFL	Political Issue		F	10/19/12	:30	7:39 PM	USPRTV21ACH	\$4,000.00		1

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	11-27-693-AMERICAN CROSSROADS
Estimate Number	693

Invoice #	4067933-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4067933
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/14/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WOFL	SEC Football Non Home	Various								
	WOFL	Political Issue									
	WOFL	Off Time Late News	Various		10/15/12 to 10/21/12	1x	-----S-				
	WOFL	Off Time Late News	Various		10/20/12	:30	12:17 PM	USPRTV21ACH	\$1,000.00		1
	WOFL	Off Time Late News	Various		10/15/12 to 10/21/12	1x	----F--				
	WOFL	Off Time Late News	Various		10/19/12	:30	11:42 PM	USPRTV21ACH	\$1,700.00		1
	WOFL	Off Time Late News	Various		10/15/12 to 10/21/12	2x	-T-T---				
	WOFL	Off Time Late News	Various		10/16/12	:30	11:12 PM	USPRTV21ACH	\$1,800.00		1
	WOFL	Off Time Late News	Various		10/18/12	:30	11:53 PM	USPRTV21ACH	\$1,800.00		2
	WOFL	Fox 35 5p News	5p-6p		10/15/12 to 10/21/12	1x	-----S				
	WOFL	Off Time Late News	Various		10/21/12	:30	5:36 PM	USPRTV21ACH	\$650.00		1
	WOFL	Off Time Late News	Various		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	Off Time Late News	Various		10/16/12	:30	11:43 PM	USPRTV21ACH	\$1,700.00		1
	WOFL	Off Time Late News	Various		10/15/12 to 10/21/12	1x	-T-----				
	WOFL	Off Time Late News	Various		10/16/12	:30	11:31 PM	USPRTV21ACH	\$1,200.00		1
	WOFL	Off Time Late News	Various		10/15/12 to 10/21/12	2x	-----S				
	WOFL	Off Time Late News	Various		10/21/12	:30	8:21 AM	USPRTV21ACH	\$250.00		3
	WOFL	Off Time Late News	Various		10/21/12	:30	9:41 AM	USPRTV21ACH	\$250.00		4

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Remit Address:

WOFL

**12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535**

Invoice #	4057933-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	4057933
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/14/12 - 10/22/12

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

[illegible]

<u>Gross Total</u>	\$70,000.00	
<u>Agency Commission</u>	\$10,500.00	
<u>Net Amount Due</u>	\$59,500.00	<u>Payment Terms 30 Days</u>

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